

## Imperial County Sheriff's Office

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the Applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities. Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the OHMVR Division Winter Program (commonly referred to as the Snow Grooming Program).

For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding. Additionally, Applicants may not charge a use fee for vehicles and/or Equipment purchased with OHV Trust Funds, except for fuel and minor maintenance cost.

Applicants are reminded that no grant funds and/or match can be expended on project activities conducted in any land owned or managed by the California Department of Parks and Recreation.

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| Education and Safety - Education   | G16-03-09-S01 |
| <b>Project Description</b>   |               |
| <ul style="list-style-type: none"> <li>Applicant must substantiate the increase in request from \$26,998 from prior grant cycle to \$43,150.</li> </ul>  |               |
| <b>Project Cost Estimate</b>   |               |
| <ul style="list-style-type: none"> <li>Materials &amp; Supplies - "1. Signage". Signage for mobile trailer is only eligible as an Indirect Cost and must be moved to the Indirect Costs Category. Applicant must revise cost-estimate accordingly.</li> <li>Materials &amp; Supplies - "3. Shelving and Table". Shelving and table for mobile</li> </ul> |               |

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| <p>trailer is only eligible as an Indirect Cost and must be moved to the Indirect Costs Category. Applicant must revise cost-estimate accordingly.</p> <ul style="list-style-type: none"> <li>• Materials &amp; Supplies - "5. UTV Instructor Course". Instructor training is only eligible as an Indirect Cost and must be moved to the Indirect Costs Category. Applicant must revise cost-estimate accordingly.</li> <li>• Equipment Use – "Vehicle Operations and Maintenance". Transportation to educational event is only eligible as an Indirect Cost and must be moved to the Indirect Costs Category. Applicant must revise cost-estimate accordingly.</li> <li>• Equipment Purchases - "1. ROHUV". Cost appears excessive for training purposes. Applicant must provide additional details substantiating cost.</li> </ul> |
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#### Evaluation Criteria

- #2. – Applicant must verify response by final submission.
- #4. - Narrative does not support the selection. Imperial County Crime Prevention Division is not an eligible partner as it is part of the Applicants organization. It is unclear how school districts will participate in the project. Applicant must provide an explanation describing how the Imperial County School Districts will provide program delivery.
- #6. - Narrative does not support the response. Applicant does not identify the stakeholders or how stakeholders are stakeholders to the project; conference calls are not eligible. Applicant must provide additional details to substantiate selection.
- #8. – Narrative does not support the response "Social Media". Applicant must identify social media outlets.
- #10. - Narrative does not support selection. Applicant must provide additional detail substantiating selection.
- #11. - Narrative does not support the description. Applicant will hold ATV classes, but states it will teach rules and regulations of the Motorcycle Safety Foundation. Applicant must provide additional details to substantiate selection.

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| Law Enforcement   | G16-03-09-L01 |
| Needs Assessment  |               |
| <ul style="list-style-type: none"> <li>• Item #1., Item #2. - Applicant is reminded that no grant funds and/or match can be expended or project activities conducted on any land owned or managed by the California Department of Parks and Recreation. Applicant must clarify that OHV grant funds will not be used to patrol state park lands.</li> </ul> |               |
| Law Enforcement Certification   |               |
| <ul style="list-style-type: none"> <li>• No Comment.</li> </ul>   |               |
| Project Cost Estimate   |               |
| <ul style="list-style-type: none"> <li>• Contracts – "1. Rent". Office space rental is only eligible as an Indirect Cost and must be moved to the Indirect Costs Category.</li> </ul>   |               |

Applicant must revise cost-estimate accordingly.

- Materials & Supplies – “1. Office Supplies”, are only eligible as an Indirect Cost and must be moved to the Indirect Costs Category. Applicant must revise cost-estimate accordingly.
- Equipment Use – “Vehicle Operations and Maintenance”. Applicant must identify type of vehicle(s) being supported by this expense.
- Equipment Use – “3. Tred 4x4 Recovery Device”, is only eligible as an Indirect Cost and must be moved to the Indirect Costs Category. Applicant must revise cost-estimate accordingly.
- Others – “1. Training”. Applicant must clarify if training is directly related to OHV enforcement, or is an indirect cost (perishable skills and all other training not specific to OHV enforcement is indirect).
- Others – “2.- 3. Utilities, Uniform Allowance”, are only eligible as an Indirect Cost and must be moved to the Indirect Costs Category. Applicant must revise cost-estimate accordingly.